| EPA        | 1           |            |            |                                                                                                                                                   |           | PROGRAM AREA /               |              |                                         |                        |                                                                                                                                                                                                                          |                                                                                                                 |          |
|------------|-------------|------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------|--------------|-----------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------|
| Exemptions |             |            |            |                                                                                                                                                   |           | PROGRAM PHASE /              |              | SITE NAME                               |                        |                                                                                                                                                                                                                          |                                                                                                                 | RESOURCE |
| Applied    | DOCID       | DOC_DATE   | PAGE_COUNT | TITLE                                                                                                                                             | REL_DOCID | DOCUMENT SUBJECT             | ACCESS_CTL   | SITE_ID                                 | SSID/OUID              | ADDRESSEE                                                                                                                                                                                                                | AUTHOR                                                                                                          | _TYPE    |
|            |             |            |            | [REDACTED] TRANSMITTAL OF CONSENT FOR ENTRY                                                                                                       |           |                              |              | WILCOX OIL                              |                        | (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY) (U.S. ENVIRONMENTAL PROTECTION AGENCY) BRITTAIN ,AMY (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY) MASON, STEVE (U.S. ENVIRONMENTAL                                      | AGENCY) HIG<br>GINS-<br>COLTRAIN,KA<br>TRINA (U.S.<br>ENVIRONMEN<br>TAL                                         |          |
|            |             |            |            | AND ACCESS TO PROPERTY FOR OCWEN LOAN                                                                                                             |           | REMOVAL/Removal              |              | COMPANY                                 | 06GG                   | PROTECTION                                                                                                                                                                                                               | PROTECTION                                                                                                      |          |
| 6          | R06-9684312 | 06/30/2017 | 5          | SERVICING LLC, AND RESIDENT - WILCOX OIL                                                                                                          |           | Responses                    | Uncontrolled | (OK0001010917)                          | (OK0001010917)         | AGENCY)                                                                                                                                                                                                                  | AGENCY)                                                                                                         | Email    |
| 6          | R06-9684313 | 11/06/2017 | 2          | [REDACTED] NOTIFICATION OF DISCUSSION WITH PROPERTY OWNER ON CONCERNS EXPRESSED RELATED TO REMEDIATION WORK - WILCOX OIL 2 COMPANY SUPERFUND SITE |           | REMOVAL/Removal<br>Responses | Uncontrolled | WILCOX OIL<br>COMPANY<br>(OK0001010917) | 06GG<br>(OK0001010917) | (U.S. ENVIRONMENTAL PROTECTION AGENCY) (WESTON SOLUTIONS INCORPORATED) C OBB, DERRICK (WESTON SOLUTIONS INCORPORATED)  MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) WILLIS,M EAGAN (WESTON SOLUTIONS INCORPORATED) | (ENVIRONME<br>NTAL<br>RESTORATION<br>LLC)   WORTM<br>AN, EVAN<br>(ENVIRONME<br>NTAL<br>RESTORATION<br>LLC)      |          |
|            |             |            |            | [REDACTED] DISCUSSION REGARDING EXTENDING WILCOX OIL RESIDENCE SITE TASK ORDER FOR RE-                                                            |           | REMOVAL/Removal              |              | WILCOX OIL<br>COMPANY                   | 06GG                   | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) LABOMB<br>ARD,WILL (U.S.<br>ENVIRONMENTAL<br>PROTECTION                                                                                                                  | (U.S.<br>ENVIRONMEN<br>TAL<br>PROTECTION<br>AGENCY) MA<br>SON,STEVE<br>(U.S.<br>ENVIRONMEN<br>TAL<br>PROTECTION |          |
|            | BOC 0694244 | 05/20/2019 | ]          |                                                                                                                                                   |           | · ·                          | Uncontrolled |                                         |                        |                                                                                                                                                                                                                          |                                                                                                                 | Email    |
| 6          | R06-9684314 | 05/30/2018 | 4          | 4 SEEDING                                                                                                                                         |           | Responses                    | Uncontrolled | (OK0001010917)                          | (OK0001010917)         | AGENCY)                                                                                                                                                                                                                  | AGENCY)                                                                                                         | Email    |

| EPA                   |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PROGRAM AREA /                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                                         |                |                                         |              |                  |
|-----------------------|---------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------|----------------|-----------------------------------------|--------------|------------------|
| Exemptions<br>Applied |               | DOC_DATE   | PAGE_COUNT TITLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | PROGRAM PHASE / REL_DOCID DOCUMENT SUBJECT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ACCESS_CTL   | SITE NAME  <br>SITE_ID                  | SSID/OUID      | ADDRESSEE                               | AUTHOR       | RESOURCE<br>TYPE |
| тррпоц                | 200.2         | 500_5/112  | - MS_SSSM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | N22_200.2 200ENT 0020201                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 7.00200_0.12 | 525                                     | 00.0.00.0      | , , , , , , , , , , , , , , , , , , ,   | (WESTON      |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | (U.S.                                   | SOLUTIONS    |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | ENVIRONMENTAL                           | INCORPORAT   |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | PROTECTION                              | ED) COBB,DE  |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | AGENCY)   MASON,S                       |              |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | TEVE (U.S.                              | (WESTON      |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | WILCOX OIL                              |                | ENVIRONMENTAL                           | SOLUTIONS    |                  |
|                       |               |            | [REDACTED] RESPONSE TO INQUIRY RELATING TO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | REMOVAL/Removal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | COMPANY                                 | 06GG           | PROTECTION                              | INCORPORAT   |                  |
|                       | 6 R06-9684315 | 12/06/2017 | 8 SUBMITTAL OF FINAL REPORT - WILCOX OIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Responses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Uncontrolled | (OK0001010917)                          | (OK0001010917) | AGENCY)                                 | ED)          | Email            |
|                       |               | , ,        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | ,                                       | ,              | ,                                       | (U.S.        |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                |                                         | ENVIRONMEN   |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                |                                         | TAL          |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                |                                         | PROTECTION   |                  |
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|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | SOLUTIONS                               | SON,STEVE    |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | INCORPORATED) C                         |              |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | OBB, DERRICK                            | ENVIRONMEN   |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | WILCOX OIL                              |                | (WESTON                                 | TAL          |                  |
|                       |               |            | [REDACTED] INQUIRY RELATING TO SUBMITTAL OF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | REMOVAL/Removal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | COMPANY                                 | 06GG           | SOLUTIONS                               | PROTECTION   |                  |
|                       | 6 R06-9684316 | 12/06/2017 | 6 FINAL REPORT - WILCOX OIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Responses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Uncontrolled | (OK0001010917)                          | (OK0001010917) | INCORPORATED)                           | AGENCY)      | Email            |
|                       |               | ,,         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | The special state of the speci |              | (0.000000000000000000000000000000000000 | (0)            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |              |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                |                                         |              |                  |
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|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | ENVIRONMENTAL                           |              |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | PROTECTION                              |              |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | AGENCY) COLTRAI                         | (WESTON      |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | N,KATRINA (U.S.                         | SOLUTIONS    |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | ENVIRONMENTAL                           | INCORPORAT   |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | PROTECTION                              | ED) COBB,DE  |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | AGENCY) JEFFERSO                        |              |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | N,MATTHEW (U.S.                         | (WESTON      |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | WILCOX OIL                              |                | ENVIRONMENTAL                           | SOLUTIONS    |                  |
|                       |               |            | [REDACTED] DISCUSSION OF STATUS OF TRAILER KEY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 'S - REMOVAL/Removal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              | COMPANY                                 | 06GG           | PROTECTION                              | INCORPORAT   |                  |
|                       | 6 R06-9684317 | 11/14/2017 | 7 REMOVAL TRAILER AT WILCOX OIL SITE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Responses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Uncontrolled | (OK0001010917)                          | (OK0001010917) | AGENCY)                                 | ED)          | Email            |
|                       |               | , , ,      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | ,                                       | ,              | (U.S.                                   | ,            |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | ENVIRONMENTAL                           |              |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | PROTECTION                              |              |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | AGENCY) (WESTON                         |              |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | SOLUTIONS                               | (U.S.        |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | INCORPORATED) C                         |              |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | OBB, DERRICK                            | TAL          |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | (WESTON                                 | PROTECTION   |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | SOLUTIONS                               | AGENCY) JEFF | :                |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | INCORPORATED) C                         |              |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | OLTRAIN,KATRINA                         | HEW (U.S.    |                  |
|                       |               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                         |                | (U.S.                                   | ENVIRONMEN   |                  |
|                       |               |            | [REDACTED] DISCUSSION OF USE OF TRAILER FOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | WILCOX OIL                              |                | ENVIRONMENTAL                           | TAL          |                  |
|                       |               |            | SAMPLE COLLECTION AND ANALYSIS AT WILCOX OIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | REMOVAL/Removal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | COMPANY                                 | 06GG           | PROTECTION                              | PROTECTION   |                  |
|                       |               | 1          | The state of the s |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1            | 1                                       |                |                                         |              | 1                |

| EPA        |             |            |            |                                                  |           | PROGRAM AREA /   |              |                |                |                   |               |          |
|------------|-------------|------------|------------|--------------------------------------------------|-----------|------------------|--------------|----------------|----------------|-------------------|---------------|----------|
| Exemptions |             |            |            |                                                  |           | PROGRAM PHASE /  |              | SITE NAME      |                |                   |               | RESOURCE |
| Applied    | DOCID       | DOC_DATE   | PAGE_COUNT | TITLE                                            | REL_DOCID | DOCUMENT SUBJECT | ACCESS_CTL   | SITE_ID        | SSID/OUID      | ADDRESSEE         | AUTHOR        | _TYPE    |
|            |             |            |            |                                                  |           |                  |              |                |                | (U.S.             |               |          |
|            |             |            |            |                                                  |           |                  |              |                |                | ENVIRONMENTAL     |               |          |
|            |             |            |            |                                                  |           |                  |              |                |                | PROTECTION        |               |          |
|            |             |            |            |                                                  |           |                  |              |                |                | AGENCY) (WESTON   | (U.S.         |          |
|            |             |            |            |                                                  |           |                  |              |                |                | SOLUTIONS         | ENVIRONMEN    |          |
|            |             |            |            |                                                  |           |                  |              |                |                | INCORPORATED) C   |               |          |
|            |             |            |            |                                                  |           |                  |              |                |                | OBB, DERRICK      | PROTECTION    |          |
|            |             |            |            |                                                  |           |                  |              |                |                | (WESTON           | AGENCY)   HIG |          |
|            |             |            |            |                                                  |           |                  |              |                |                | SOLUTIONS         |               |          |
|            |             |            |            |                                                  |           |                  |              |                |                |                   | GINS-         |          |
|            |             |            |            |                                                  |           |                  |              |                |                | INCORPORATED) J   | COLTRAIN,KA   |          |
|            |             |            |            |                                                  |           |                  |              |                |                | EFFERSON,MATTHE   |               |          |
|            |             |            |            |                                                  |           |                  |              |                |                | W (U.S.           | ENVIRONMEN    |          |
|            |             |            |            |                                                  |           |                  |              | WILCOX OIL     |                | ENVIRONMENTAL     | TAL           |          |
|            |             |            |            | [REDACTED] DISCUSSION OF USE OF TRAILER FOR      |           | REMOVAL/Removal  |              | COMPANY        | 06GG           | PROTECTION        | PROTECTION    |          |
| 6          | R06-9684319 | 11/07/2017 | 6          | SUPPORT FOR HQ TEAM - WILCOX OIL SITE            |           | Responses        | Uncontrolled | (OK0001010917) | (OK0001010917) | AGENCY)           | AGENCY)       | Email    |
|            |             |            |            |                                                  |           |                  |              |                |                |                   | (WESTON       |          |
|            |             |            |            |                                                  |           |                  |              |                |                | (U.S.             | SOLUTIONS     |          |
|            |             |            |            |                                                  |           |                  |              |                |                | ENVIRONMENTAL     | INCORPORAT    |          |
|            |             |            |            |                                                  |           |                  |              |                |                | PROTECTION        | ED) COBB,DE   |          |
|            |             |            |            |                                                  |           |                  |              |                |                | AGENCY) COLTRAI   | RRICK         |          |
|            |             |            |            |                                                  |           |                  |              |                |                | N,KATRINA (U.S.   | (WESTON       |          |
|            |             |            |            |                                                  |           |                  |              | WILCOX OIL     |                | ENVIRONMENTAL     | SOLUTIONS     |          |
|            |             |            |            | [DED A CTED] IN COURT DECARDING CONCURSION OF    |           | DE 10 (1) (D     |              |                | 0000           |                   |               |          |
|            |             |            |            | [REDACTED] INQUIRY REGARDING CONCLUSION OF       |           | REMOVAL/Removal  |              | COMPANY        | 06GG           | PROTECTION        | INCORPORAT    |          |
| 6          | R06-9684320 | 11/07/2017 | 5          | INVESTIGATION ACTIVITIES AT WILCOX OIL SITE      |           | Responses        | Uncontrolled | (OK0001010917) | (OK0001010917) | AGENCY)           | ED)           | Email    |
|            |             |            |            |                                                  |           |                  |              |                |                |                   | (U.S.         |          |
|            |             |            |            |                                                  |           |                  |              |                |                |                   | ENVIRONMEN    |          |
|            |             |            |            |                                                  |           |                  |              |                |                |                   | TAL           |          |
|            |             |            |            |                                                  |           |                  |              |                |                |                   | PROTECTION    |          |
|            |             |            |            |                                                  |           |                  |              |                |                | (WESTON           | AGENCY)   MA  |          |
|            |             |            |            |                                                  |           |                  |              |                |                | SOLUTIONS         | SON,STEVE     |          |
|            |             |            |            |                                                  |           |                  |              |                |                | INCORPORATED)   C | (U.S.         |          |
|            |             |            |            |                                                  |           |                  |              |                |                | OBB, DERRICK      | ENVIRONMEN    |          |
|            |             |            |            |                                                  |           |                  |              | WILCOX OIL     |                | (WESTON           | TAL           |          |
|            |             |            |            | [REDACTED] DISCUSSION OF SUBMITTAL OF FINAL      |           | REMOVAL/Removal  |              | COMPANY        | 06GG           | SOLUTIONS         | PROTECTION    |          |
| 6          | R06-9684321 | 12/06/2017 | -          | REMOVAL REPORT - WILCOX OIL                      |           | Responses        | Uncontrolled | (OK0001010917) | (OK0001010917) | INCORPORATED)     | AGENCY)       | Email    |
|            | 3004321     | 12,00,2017 | ,          | THE THE TENT ON THE CONTROL                      |           | coponico         | Ccome oneu   | (33001010317)  | (55001010517)  | com owned)        |               | 2.11011  |
| I          |             |            |            |                                                  |           |                  |              |                |                |                   | (ENVIRONME    |          |
| 1          |             |            |            |                                                  |           |                  |              |                |                | (U.S.             | NTAL          |          |
| 1          |             |            |            |                                                  |           |                  |              |                |                | -                 |               |          |
| 1          |             |            |            |                                                  |           |                  |              |                |                | ENVIRONMENTAL     | RESTORATION   |          |
| I          |             |            |            |                                                  |           |                  |              |                |                | PROTECTION        | LLC) WORTM    |          |
|            |             |            |            |                                                  |           |                  |              |                |                | AGENCY) MASON,S   |               |          |
|            |             |            |            |                                                  |           |                  |              |                |                | TEVE (U.S.        | (ENVIRONME    |          |
|            |             |            |            | [REDACTED] INQUIRIES REGARDING EPA COMMAND       |           |                  |              | WILCOX OIL     |                | ENVIRONMENTAL     | NTAL          |          |
|            |             |            |            | VEHICLE AND START BACKFILL SAMPLING - WILCOX OIL |           | REMOVAL/Removal  |              | COMPANY        | 06GG           | PROTECTION        | RESTORATION   |          |
| 6          | R06-9684322 | 09/23/2017 | 2          | RESIDENCE SITE REMOVAL                           |           | Responses        | Uncontrolled | (OK0001010917) | (OK0001010917) | AGENCY)           | LLC)          | Email    |

| EPA                   |               |            |              |                                                                                                                                       | PROGRAM AREA /<br>PROGRAM PHASE /    |              | SITE NAME                               |                                     |                                                                                                  |                                                                                                                   | RESOURCE      |
|-----------------------|---------------|------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------|-----------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------|
| Exemptions<br>Applied |               | DOC_DATE   | PAGE_COUNT T | TITLE                                                                                                                                 | REL_DOCID DOCUMENT SUBJECT           | ACCESS_CTL   | SITE_ID                                 | SSID/OUID                           | ADDRESSEE                                                                                        | AUTHOR                                                                                                            | _TYPE         |
|                       | 6 R06-9684323 | 11/07/2017 | 1            | REDACTED] RESPONSE TO DISCUSSION REGARDING<br>REMOVAL TRAILER AT WILCOX SITE                                                          | REMOVAL/Removal                      | Uncontrolled | WILCOX OIL<br>COMPANY<br>(0K0001010917) | 06GG<br>(OK0001010917)              | (U.S. ENVIRONMENTAL PROTECTION AGENCY) COLTRAI N,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | (U.S. ENVIRONMEN TAL PROTECTION AGENCY)   MA SON,STEVE (U.S. ENVIRONMEN TAL PROTECTION AGENCY)                    |               |
|                       | 0 NUD-9004323 | 11/0//2017 | [            | REDACTED] INSTRUCTIONS FOR FURTHER MAINTENANCE AT RESIDENTIAL PROPERTY - WILCOX                                                       | Responses  REMOVAL/Removal           | oncontrolled | WILCOX OIL<br>COMPANY                   | 06GG                                | (ENVIRONMENTAL<br>RESTORATION<br>LLC) WORTMAN,EV<br>AN<br>(ENVIRONMENTAL                         | (U.S.<br>ENVIRONMEN<br>TAL<br>PROTECTION<br>AGENCY)   MA<br>SON,STEVE<br>(U.S.<br>ENVIRONMEN<br>TAL<br>PROTECTION |               |
|                       | 6 R06-9684324 |            | [            | REDACTED] REMOVAL ACTION REPORT FOR WILCOX<br>DIL RESIDENCE SITE REMOVAL - DECEMBER 2017,<br>WITH COMMENTS                            | Responses  REMOVAL/Removal Responses | Uncontrolled | WILCOX OIL<br>COMPANY<br>(0K0001010917) | (OK0001010917)  06GG (OK0001010917) | (U.S. ENVIRONMENTAL PROTECTION AGENCY) LABOMB ARD,WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | AGENCY) (WESTON SOLUTIONS INCORPORAT ED) SHAPPEE, CECILIA,H (WESTON SOLUTIONS INCORPORAT ED)                      | Email Report  |
|                       | 6 R06-9684326 |            | [<br>F       | REDACTED] APPENDIX G OF THE DECEMBER 2017<br>REMOVAL ACTION REPORT FOR WILCOX SITE- QUALITY<br>ASSURANCE SAMPLING PLAN, WITH COMMENTS |                                      | Uncontrolled | WILCOX OIL<br>COMPANY                   | 06GG<br>(OK0001010917)              | (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LABOMB ARD, WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | (WESTON<br>SOLUTIONS<br>INCORPORAT<br>ED) SHAPPEE,                                                                | Report        |
|                       | 6 R06-9684327 | 02/02/2017 | 2 C          | REDACTED] ENVIRONMENTAL RESTORATION LLC                                                                                               | REMOVAL/Removal<br>Responses         | Uncontrolled | WILCOX OIL<br>COMPANY<br>(OK0001010917) | 06GG<br>(OK0001010917)              | (NONE<br>SPECIFIED)   None<br>(NONE SPECIFIED)                                                   | (OCWEN<br>LOAN<br>SERVICING) O<br>VERBEY,JERE<br>MY (OCWEN<br>LOAN<br>SERVICING)                                  | Agreemen<br>t |
|                       | 6 R06-9684328 | 10/05/2017 | F            | CERCLA OFF-SITE DISPOSAL REPORT FOR WILCOX OIL<br>RESIDENCE SITE - TASK ORDER NO. 28 - DATE OF<br>SHIPMENTS - 09/28/2017 - 10/05/2017 | REMOVAL/Removal<br>Responses         | Uncontrolled | WILCOX OIL<br>COMPANY<br>(OK0001010917) | 06GG<br>(OK0001010917)              | (NONE<br>SPECIFIED) None<br>(NONE SPECIFIED)                                                     | SPECIFIED)   N<br>one (NONE<br>SPECIFIED)                                                                         | Report        |

| PA<br>Exemptions |               |          |                                                                                                                                                                        | PROGRAM AREA /<br>PROGRAM PHASE / |              | SITE NAME                               |                        |                                                                                                                                                                 |                                                                                                                                                                  | RESOURCE            |
|------------------|---------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------|-----------------------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Applied          | DOCID         | DOC_DATE | PAGE_COUNT TITLE                                                                                                                                                       | REL_DOCID DOCUMENT SUBJECT        | ACCESS_CTL   | SITE_ID                                 | SSID/OUID              | ADDRESSEE                                                                                                                                                       | AUTHOR                                                                                                                                                           | _TYPE               |
|                  |               |          | [REDACTED] DRAFT ACTION MEMORANDUM<br>REQUESTING APPROVAL AND FUNDING FOR REMOV<br>ACTION AND EXEMPTION FOR THE 1 YEAR STATUTO                                         | RY REMOVAL/Removal                |              | WILCOX OIL<br>COMPANY                   | 06GG                   | (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)   EDLUND,<br>CARL,E (U.S.<br>ENVIRONMENTAL<br>PROTECTION                                                        |                                                                                                                                                                  | I<br>Memoran        |
|                  | 6 R06-9684329 | Undated  | 9 EXEMPTION AT THE WILCOX OIL RESIDENCE SITE  [REDACTED] DRAFT ACTION MEMORANDUM REQUESTING APPROVAL AND FUNDING FOR REMOV ACTION AND EXEMPTION FOR THE 1 YEAR STATUTO |                                   | Uncontrolled | (OK0001010917)  WILCOX OIL COMPANY      | (OK0001010917)         | (U.S. ENVIRONMENTAL PROTECTION AGENCY)   EDLUND, CARLE, (U.S. ENVIRONMENTAL PROTECTION                                                                          | AGENCY) (U.S. ENVIRONMEN TAL PROTECTION AGENCY)   MA SON,STEPHEN (U.S. ENVIRONMEN TAL PROTECTION                                                                 | Ţ                   |
|                  | 6 R06-9684330 | Undated  | 9 EXEMPTION AT THE WILCOX OIL RESIDENCE SITE                                                                                                                           | Responses                         | Uncontrolled | (OK0001010917)                          | (OK0001010917)         | AGENCY)                                                                                                                                                         | AGENCY)                                                                                                                                                          | dum                 |
|                  | 6 R06-9684331 | Undated  | [REDACTED] DRAFT ACTION MEMORANDUM REQUESTING APPROVAL AND FUNDING FOR REMOV ACTION AND EXEMPTION FOR THE 1 YEAR STATUTO 9 EXEMPTION AT THE WILCOX OIL RESIDENCE SITE  |                                   | Uncontrolled | WILCOX OIL<br>COMPANY<br>(OK0001010917) | 06GG<br>(OK0001010917) | (U.S. ENVIRONMENTAL PROTECTION AGENCY)   EDLUND, CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                  | (U.S. ENVIRONMEN TAL PROTECTION AGENCY) MA SON,STEPHEN (U.S. ENVIRONMEN TAL PROTECTION AGENCY)                                                                   | Ţ                   |
|                  | 6 R06-9684332 | Undated  | [REDACTED] DRAFT ACTION MEMORANDUM REQUESTING APPROVAL AND FUNDING FOR REMOV ACTION AND EXEMPTION FOR THE 1 YEAR STATUTO 8 EXEMPTION AT THE WILCOX OIL RESIDENCE SITE  |                                   | Uncontrolled | WILCOX OIL<br>COMPANY<br>(OK0001010917) | 06GG<br>(OK0001010917) | (U.S. ENVIRONMENTAL PROTECTION AGENCY)   EDLUND, CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY)  (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LABOMB ARD, WILL (U.S. | (U.S. ENVIRONMEN TAL PROTECTION AGENCY)   MA SON, STEPHEN (U.S. ENVIRONMEN TAL PROTECTION AGENCY) (WESTON SOLUTIONS INCORPORAT ED)   SHAPPEE, CECILIA, H (WESTON | l<br>Memoran<br>dum |
|                  |               |          | [REDACTED] REMOVAL ACTION REPORT FOR WILCO)                                                                                                                            | REMOVAL/Removal                   |              | WILCOX OIL<br>COMPANY                   | 06GG                   | ENVIRONMENTAL PROTECTION                                                                                                                                        | SOLUTIONS<br>INCORPORAT                                                                                                                                          |                     |

| EPA                   |             |            |                                         |                                                | PROGRAM AREA /                             |               | 0.75 11445             |                |                    |                | DE00::-:-         |
|-----------------------|-------------|------------|-----------------------------------------|------------------------------------------------|--------------------------------------------|---------------|------------------------|----------------|--------------------|----------------|-------------------|
| Exemptions<br>Applied | DOCID       | DOC_DATE   | PAGE_COUNT                              | TITLE                                          | PROGRAM PHASE / REL_DOCID DOCUMENT SUBJECT | ACCESS_CTL    | SITE NAME  <br>SITE_ID | SSID/OUID      | ADDRESSEE          | AUTHOR         | RESOURCE<br>_TYPE |
| пррпоц                | 200.2       | 200_2/112  | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                                |                                            | 7.00200_012   | 0.1.20                 | 00.07.00.0     | 7.001.20022        | (WESTON        |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | (U.S.              | SOLUTIONS      |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | ENVIRONMENTAL      | INCORPORAT     |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | PROTECTION         | ED) SHAPPEE,   |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | AGENCY) LABOMB     | CECILIA,H      |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | ARD, WILL (U.S.    | (WESTON        |                   |
|                       |             |            |                                         | [REDACTED] APPENDIX G OF THE DECEMBER 2017     |                                            |               | WILCOX OIL             |                | ENVIRONMENTAL      | SOLUTIONS      |                   |
|                       |             |            |                                         | REMOVAL ACTION REPORT FOR WILCOX SITE- QUALITY | REMOVAL/Removal                            |               | COMPANY                | 06GG           | PROTECTION         | INCORPORAT     |                   |
| ,                     | DOC 0004334 | 12/01/2017 | 20                                      |                                                |                                            | Lincontrolled |                        |                |                    |                | Danast            |
|                       | R06-9684334 | 12/01/2017 | 28                                      | ASSURANCE SAMPLING PLAN                        | Responses                                  | Uncontrolled  | (OK0001010917)         | (OK0001010917) | AGENCY)            | ED)            | Report            |
|                       |             |            |                                         |                                                |                                            |               | 14/II COV OII          |                | (NIONIE            | (NONE          |                   |
|                       |             |            |                                         | [DED A CTED] CTATEMENT OF MODIVEOR MILICOVOL   | DEA4OVAL (Dansard                          |               | WILCOX OIL             | 0555           | (NONE              | SPECIFIED)   N |                   |
| -                     |             |            |                                         | [REDACTED] STATEMENT OF WORK FOR WILCOX OIL    | REMOVAL/Removal                            |               | COMPANY                | 06GG           | SPECIFIED) None    | one (NONE      |                   |
| - 6                   | R06-9684335 | 08/07/2017 | 2                                       | RESIDENCE SITE                                 | Responses                                  | Uncontrolled  | (OK0001010917)         | (OK0001010917) | (NONE SPECIFIED)   | SPECIFIED)     | Work Plan         |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | (WESTON        |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | (U.S.              | SOLUTIONS      |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | ENVIRONMENTAL      | INCORPORAT     |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | PROTECTION         | ED) SHAPPEE,   |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | AGENCY) LABOMB     | CECILIA,H      |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | ARD,WILL (U.S.     | (WESTON        |                   |
|                       |             |            |                                         |                                                |                                            |               | WILCOX OIL             |                | ENVIRONMENTAL      | SOLUTIONS      |                   |
|                       |             |            |                                         | [REDACTED] REMOVAL ACTION REPORT FOR WILCOX    | REMOVAL/Removal                            |               | COMPANY                | 06GG           | PROTECTION         | INCORPORAT     |                   |
| 6                     | R06-9684336 | 12/01/2017 | 19                                      | OIL RESIDENCE SITE REMOVAL - DECEMBER 2017     | Responses                                  | Uncontrolled  | (OK0001010917)         | (OK0001010917) | AGENCY)            | ED)            | Report            |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | (U.S.          |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | ENVIRONMEN     |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | TAL            |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | PROTECTION     |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | AGENCY)   NO   |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | NE (U.S.       |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | ENVIRONMEN     |                   |
|                       |             |            |                                         |                                                |                                            |               | WILCOX OIL             |                | (NONE              | TAL            | Figure/Ma         |
|                       |             |            |                                         | [REDACTED] SITE PROPERTY MAP - FIGURE 2-2 -    | REMOVAL/Removal                            |               | COMPANY                | 06GG           | SPECIFIED) None    | PROTECTION     | p/                |
| 6                     | R06-9684337 | 12/01/2017 | 1                                       | WILCOX OIL RESIDENCE SITE REMOVAL ACTION       | Responses                                  | Uncontrolled  | (OK0001010917)         | (OK0001010917) | (NONE SPECIFIED)   | AGENCY)        | Drawing           |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | (WESTON        |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | (U.S.              | SOLUTIONS      |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | ENVIRONMENTAL      | INCORPORAT     |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | PROTECTION         | ED) SHAPPEE,   |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | AGENCY) LABOMB     | CECILIA,H      |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                | ARD, WILL (U.S.    | (WESTON        |                   |
|                       |             |            |                                         |                                                |                                            |               | WILCOX OIL             |                | ENVIRONMENTAL      | SOLUTIONS      |                   |
|                       |             |            |                                         | [REDACTED] REMOVAL ACTION REPORT FOR WILCOX    | REMOVAL/Removal                            |               | COMPANY                | 06GG           | PROTECTION         | INCORPORAT     |                   |
| 6                     | R06-9684338 | 12/01/2017 | 19                                      | OIL RESIDENCE SITE REMOVAL - DECEMBER 2017     | Responses                                  | Uncontrolled  | (OK0001010917)         | (OK0001010917) | AGENCY)            | ED)            | Report            |
|                       |             |            |                                         |                                                | ·                                          |               | ,                      | ,              |                    | (U.S.          | i .               |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | ENVIRONMEN     |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | TAL            |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | PROTECTION     |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | AGENCY)   NO   |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | NE (U.S.       |                   |
|                       |             |            |                                         |                                                |                                            |               |                        |                |                    | ENVIRONMEN     |                   |
|                       |             |            |                                         | [REDACTED] SITE PROPERTY MAP - FIGURE 2-2 -    |                                            |               | WILCOX OIL             |                | (NONE              | TAL            | Figure/Ma         |
|                       |             |            |                                         | WILCOX OIL RESIDENCE SITE REMOVAL ACTION       | REMOVAL/Removal                            |               | COMPANY                | 06GG           | SPECIFIED) None    | PROTECTION     | p/                |
| 4                     | R06-9684339 | 12/01/2017 | 1                                       | (COLTRAIN)                                     | Responses                                  | Uncontrolled  |                        |                | (NONE SPECIFIED)   | AGENCY)        | Drawing           |
| ŧ                     | nuo-3084339 | 12/01/201/ | 1                                       | (COLINAIN)                                     | responses                                  | oncontrolled  | (\OVOODTOTO31\)        | (OVOOTOTOBIL)  | (INCINE SPECIFIED) | AGENCY)        | ni awing          |

| EPA        |             |            |            |                                              | 1         | PROGRAM AREA /   |              |                                         |                |                                         |                                         |                   |
|------------|-------------|------------|------------|----------------------------------------------|-----------|------------------|--------------|-----------------------------------------|----------------|-----------------------------------------|-----------------------------------------|-------------------|
| Exemptions | DOCID       | DOC DATE   | BACE COUNT | TITLE                                        | BEL DOCUM | PROGRAM PHASE /  | ACCESS CT    | SITE NAME                               | SSID/OUID      | ADDRESSEE                               | AUTHOR                                  | RESOURCE<br>_TYPE |
| pplied     | DOCID       | DOC_DATE   | PAGE_COUNT | TITLE                                        | REL_DOCID | DOCUMENT SUBJECT | ACCESS_CTL   | SITE_ID                                 | SSID/OUID      | ADDRESSEE                               | AUTHOR                                  | _IYPE             |
|            |             |            |            |                                              |           |                  |              |                                         |                |                                         |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | (OKLAHOMA                               |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | DEPARTMENT OF                           |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | ENVIRONMENTAL                           |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | QUALITY) (U.S.                          |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | ENVIRONMENTAL                           |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | PROTECTION                              |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | AGENCY) BOYANT                          |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | ON,LOREE                                |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | (OKLAHOMA                               |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | DEPARTMENT OF                           | (U.S.                                   |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | ENVIRONMENTAL                           | ENVIRONMEN                              |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | QUALITY) CARROLL                        |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | ,CRAIG (U.S.                            | PROTECTION                              |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                |                                         | AGENCY)   MA                            |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | PROTECTION<br>AGENCY) CHEATHA           | SON,STEVE                               |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                |                                         | ENVIRONMEN                              |                   |
|            |             |            |            |                                              |           |                  |              | WILCOX OIL                              |                | M,REGGIE (U.S.<br>ENVIRONMENTAL         | TAL                                     |                   |
|            |             |            |            | [REDACTED] POLREP NO. 1 - INITIAL REMOVAL -  |           | REMOVAL/Removal  |              | COMPANY                                 | 06GG           | PROTECTION                              | PROTECTION                              |                   |
| 6          | R06-9684340 | 07/14/2017 | 3          | WILCOX OIL REFINERY SITE RESIDENTIAL REMOVAL |           | Responses        | Uncontrolled | (OK0001010917)                          | (OK0001010917) | AGENCY)                                 | AGENCY)                                 | Report            |
|            |             | .,.,.,     | _          |                                              |           |                  |              | (0.000000000000000000000000000000000000 | (0)            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                |                                         |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | (OKLAHOMA                               |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | DEPARTMENT OF                           |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | ENVIRONMENTAL                           |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | QUALITY) (U.S.                          |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | ENVIRONMENTAL                           |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | PROTECTION                              |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | AGENCY) BOYANT                          |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | ON,LOREE                                |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | (OKLAHOMA                               | // C                                    |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | DEPARTMENT OF<br>ENVIRONMENTAL          | (U.S.<br>ENVIRONMEN                     |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | QUALITY)   CARROLL                      |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | ,CRAIG (U.S.                            | PROTECTION                              |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | ENVIRONMENTAL                           | AGENCY)   MA                            |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | PROTECTION                              | SON,STEVE                               |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | AGENCY) CHEATHA                         |                                         |                   |
|            |             |            |            |                                              |           |                  |              |                                         |                | M,REGGIE (U.S.                          | ENVIRONMEN                              |                   |
|            |             |            |            |                                              |           |                  |              | WILCOX OIL                              |                | ENVIRONMENTAL                           | TAL                                     |                   |
|            |             |            |            | [REDACTED] POLREP NO. 1 - INITIAL REMOVAL -  |           | REMOVAL/Removal  |              | COMPANY                                 | 06GG           | PROTECTION                              | PROTECTION                              |                   |
| 6          | R06-9684341 | 07/14/2017 | 3          | WILCOX OIL REFINERY SITE RESIDENTIAL REMOVAL |           | Responses        | Uncontrolled | (OK0001010917)                          | (OK0001010917) | AGENCY)                                 | AGENCY)                                 | Report            |

| EPA<br>Exemptions<br>Applied | DOCID       | DOC_DATE   | PAGE_COUNT | TITLE                                                                                     | REL_DOCID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS_CTL   | SITE NAME  <br>SITE_ID                  | SSID/OUID              | ADDRESSEE                                                                                                                                                                                                                                                  | AUTHOR                                                                              | RESOURCE<br>_TYPE |
|------------------------------|-------------|------------|------------|-------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------|--------------|-----------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------|
|                              |             |            |            | [REDACTED] POLREP NO. 1 - INITIAL REMOVAL -                                               |           | REMOVAL/Removal                                       |              | WILCOX OIL<br>COMPANY                   | 06GG                   | (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY) (U.S. ENVIRONMENTAL PROTECTION AGENCY) BOYANT ON,LOREE (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY) CARROLL ,CRAIG (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHEATHA M,REGGIE (U.S. ENVIRONMENTAL PROTECTION | PROTECTION<br>AGENCY) MA<br>SON,STEVE                                               |                   |
| 6                            | R06-9684342 | 07/14/2017 | 3          | WILCOX OIL REFINERY SITE RESIDENTIAL REMOVAL                                              |           | Responses                                             | Uncontrolled |                                         | (OK0001010917)         | AGENCY)                                                                                                                                                                                                                                                    | AGENCY)                                                                             | Report            |
|                              |             |            |            | [REDACTED] POLREP NO.1 - INITIAL REMOVAL -                                                |           | REMOVAL/Removal                                       |              | WILCOX OIL<br>COMPANY                   | 06GG                   | (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY) (U.S. ENVIRONMENTAL PROTECTION AGENCY) BOYANT ON,LOREE (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY) CARROLL ,CRAIG (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHEATHA M,REGGIE (U.S. ENVIRONMENTAL PROTECTION | PROTECTION<br>AGENCY)   MA<br>SON,STEVE<br>(U.S.<br>ENVIRONMEN<br>TAL<br>PROTECTION |                   |
| 6                            | R06-9684346 | 07/14/2017 | 3          | WILCOX OIL REFINERY SITE RESIDENTIAL REMOVAL                                              |           | Responses                                             | Uncontrolled | (OK0001010917)                          | (OK0001010917)         | AGENCY)  (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LABOMB ARD, WILL (U.S.                                                                                                                                                                                   | (WESTON                                                                             | Report            |
| 6                            | R06-9684347 | 12/01/2017 | 19         | [REDACTED] REMOVAL ACTION REPORT FOR WILCOX<br>OIL RESIDENCE SITE REMOVAL - DECEMBER 2017 |           | REMOVAL/Removal<br>Responses                          | Uncontrolled | WILCOX OIL<br>COMPANY<br>(OK0001010917) | 06GG<br>(OK0001010917) | ENVIRONMENTAL<br>PROTECTION<br>AGENCY)                                                                                                                                                                                                                     | SOLUTIONS<br>INCORPORAT<br>ED)                                                      | Report            |

| EPA        |                |              |                                                 |           | PROGRAM AREA /    |              |                 |                 |                     |                     |           |
|------------|----------------|--------------|-------------------------------------------------|-----------|-------------------|--------------|-----------------|-----------------|---------------------|---------------------|-----------|
| Exemptions |                |              |                                                 |           | PROGRAM PHASE /   |              | SITE NAME       |                 |                     |                     | RESOURCE  |
| Applied    | DOCID D        | OOC_DATE     | PAGE_COUNT TITLE                                | REL_DOCID | DOCUMENT SUBJECT  | ACCESS_CTL   | SITE_ID         | SSID/OUID       | ADDRESSEE           | AUTHOR<br>(U.S.     | _TYPE     |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | ENVIRONMEN          |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | TAL                 |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | PROTECTION          |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     |                     |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | AGENCY) NO          |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | NE (U.S.            |           |
|            |                |              |                                                 |           |                   |              | WII 60V 0II     |                 | (NIONE              | ENVIRONMEN          |           |
|            |                |              | [DED A CTED] CITE DROBERTY MAD FOR MILL COV OIL |           | DENAOVAL /Damanal |              | WILCOX OIL      | 0000            | (NONE               |                     | Figure/Ma |
|            |                | 0.104.10047  | [REDACTED] SITE PROPERTY MAP FOR WILCOX OIL     |           | REMOVAL/Removal   |              | COMPANY         | 06GG            | SPECIFIED) None     | PROTECTION          | p/        |
|            | R06-9684348 1  | 12/01/2017   | 1 RESIDENCE SITE - REMOVAL ACTION - FIGURE 2-2  |           | Responses         | Uncontrolled | (OK0001010917)  | (OK0001010917)  | (NONE SPECIFIED)    |                     | Drawing   |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | (U.S.<br>ENVIRONMEN |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | TAL                 |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | PROTECTION          |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | AGENCY)   MA        |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | SON, STEPHEN        |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | (U.S.               |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | ENVIRONMEN          |           |
|            |                |              | [REDACTED] SIGNED WILCOX WASTE PROFILE AND      |           |                   |              | WILCOX OIL      |                 | (NONE               | TAL                 |           |
|            |                |              | OKLAHOMA DEPARTMENT OF ENVIRONMENTAL            |           | REMOVAL/Removal   |              | COMPANY         | 06GG            | SPECIFIED) None     | PROTECTION          |           |
|            | R06-9684349 0  | 08/23/2017   | 2 QUALITY FORMS - NHIW CERTIFICATION            |           | Responses         | Uncontrolled | (OK0001010917)  | (OK0001010917)  | (NONE SPECIFIED)    | AGENCY)             | Form      |
|            | 1.00 300 13 13 | 70, 23, 2027 | Z QONETT OTHER MITT CENTROLICA                  |           | responses         | oncontrolled | (0110001010317) | (0.10002020327) | (110112 51 2011125) | (U.S.               |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | ENVIRONMEN          |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | TAL                 |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | PROTECTION          |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | AGENCY) COL         |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | TRAIN,KATRIN        |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | A (U.S.             |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | ENVIRONMEN          |           |
|            |                |              |                                                 |           |                   |              |                 |                 |                     | TAL                 |           |
|            |                |              |                                                 |           |                   |              |                 |                 | (U.S.               | PROTECTION          |           |
|            |                |              |                                                 |           |                   |              |                 |                 | ENVIRONMENTAL       | AGENCY) MA          |           |
|            |                |              |                                                 |           |                   |              |                 |                 | PROTECTION          | SON, STEPHEN        |           |
|            |                |              | [REDACTED] REVISED DRAFT REDLINE ACTION         |           |                   |              |                 |                 | AGENCY) EDLUND,     | (U.S.               |           |
|            |                |              | MEMORANDUM REQUESTING APPROVAL AND              |           |                   |              |                 |                 | CARL,E (U.S.        | ENVIRONMEN          |           |
|            |                |              | FUNDING FOR A REMOVAL ACTION AND EXEMPTION      |           |                   |              | WILCOX OIL      |                 | ENVIRONMENTAL       | TAL                 |           |
|            |                |              | FROM THE 1 YEAR STATUTORY EXEMPTION AT THE      |           | REMOVAL/Removal   |              | COMPANY         | 06GG            | PROTECTION          | PROTECTION          | Memoran   |
| 6          | R06-9684350 0  | 08/08/2017   | 7 WILCOX OIL RESIDENCE SITE                     |           | Responses         | Uncontrolled | (OK0001010917)  | (OK0001010917)  | AGENCY)             | AGENCY)             | dum       |

| EPA                  |               |            |            |                                                  | PROGRAM AREA /                             |              | OITE NAME :            |                |                   |                | DEGGUERAS         |
|----------------------|---------------|------------|------------|--------------------------------------------------|--------------------------------------------|--------------|------------------------|----------------|-------------------|----------------|-------------------|
| xemptions<br>applied | DOCID         | DOC_DATE   | PAGE_COUNT | TITLE                                            | PROGRAM PHASE / REL_DOCID DOCUMENT SUBJECT | ACCESS_CTL   | SITE NAME  <br>SITE_ID | SSID/OUID      | ADDRESSEE         | AUTHOR         | RESOURCE<br>_TYPE |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   |                |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   |                |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | (ENVIRONME     |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | NTAL           |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | RESTORATION    |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | LLC) (U.S.     |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | ENVIRONMEN     |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | TAL            |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | PROTECTION     |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | AGENCY) AG     |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | UERO,RAFA      |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | (ENVIRONME     |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | NTAL           |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | RESTORATION    |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | LLC) MASON,    |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | STEVE (U.S.    |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | ENVIRONMEN     |                   |
|                      |               |            |            |                                                  |                                            |              | WILCOX OIL             |                | (NONE             | TAL            |                   |
|                      |               |            |            | [REDACTED] SIGNATURE PAGE OF THE SITE HEALTH     | REMOVAL/Removal                            |              | COMPANY                | 06GG           | SPECIFIED)   None | PROTECTION     |                   |
|                      | 6 R06-9684351 | 08/25/2017 |            | 1 AND SAFETY PLAN FOR WILCOX OIL RESIDENCE SITE  | Responses                                  | Uncontrolled | (OK0001010917)         | (OK0001010917) | (NONE SPECIFIED)  | AGENCY)        | Work Plan         |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | (U.S.          |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | ENVIRONMEN     |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | TAL            |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                | (U.S.             | PROTECTION     |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                | ENVIRONMENTAL     | AGENCY)   MA   |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                | PROTECTION        | SON,STEPHEN    |                   |
|                      |               |            |            | [REDACTED] DRAFT ACTION MEMORANDUM               |                                            |              |                        |                | AGENCY) EDLUND,   | (U.S.          |                   |
|                      |               |            |            | REQUESTING APPROVAL AND FUNDING FOR A            |                                            |              |                        |                | CARL,E (U.S.      | ENVIRONMEN     |                   |
|                      |               |            |            | REMOVAL ACTION AND EXEMPTION FROM THE 1 YEAR     |                                            |              | WILCOX OIL             |                | ENVIRONMENTAL     | TAL            |                   |
|                      |               |            |            | STATUTORY EXEMPTION AT THE WILCOX OIL            | REMOVAL/Removal                            |              | COMPANY                | 06GG           | PROTECTION        | PROTECTION     | Memoran           |
|                      | 6 R06-9684352 | Undated    |            | 9 RESIDENCE SITE                                 | Responses                                  | Uncontrolled | (OK0001010917)         | (OK0001010917) | AGENCY)           | AGENCY)        | dum               |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | (U.S.          |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | ENVIRONMEN     |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                | (U.S.             | TAL PROTECTION |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                | ENVIRONMENTAL     | AGENCY) HAY    |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                | PROTECTION        | ES,MARK,A      |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                | AGENCY) EDLUND,   | (U.S.          |                   |
|                      |               |            |            |                                                  |                                            |              |                        |                | CARL,E (U.S.      | ENVIRONMEN     |                   |
|                      |               |            |            | [REDACTED] SIGNED ACTION MEMORANDUM              |                                            |              | WILCOX OIL             |                | ENVIRONMENTAL     | TAL            |                   |
|                      |               |            |            | REQUESTING APPROVAL TO CONDUCT A TIME-           | REMOVAL/Removal                            |              | COMPANY                | 06GG           | PROTECTION        | PROTECTION     | Memoran           |
|                      | 6 R06-9684354 | 06/26/2017 |            | 9 CRITICAL REMOVAL ACTION AT THE WILCOX OIL SITE | Responses                                  | Uncontrolled | (OK0001010917)         | (OK0001010917) | AGENCY)           | AGENCY)        | dum               |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | (NONE          |                   |
|                      |               |            |            | [REDACTED] APPENDIX G - QUALITY ASSURANCE        |                                            |              | WILCOX OIL             |                | (NONE             | SPECIFIED)   N |                   |
|                      |               |            |            | SAMPLING PLAN FOR WILCOX OIL REMOVAL             | REMOVAL/Removal                            |              | COMPANY                | 06GG           | SPECIFIED) None   | one (NONE      |                   |
|                      | 6 R06-9684355 | 06/07/2018 | 5          | 8 ASSESSMENT                                     | Responses                                  | Uncontrolled | (OK0001010917)         | (OK0001010917) | (NONE SPECIFIED)  | SPECIFIED)     | Work Plan         |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | (NONE          |                   |
|                      |               |            |            |                                                  |                                            |              | WILCOX OIL             |                | (NONE             | SPECIFIED)   N |                   |
|                      |               |            |            | [REDACTED] APPENDIX A - SITE LOGBOOK - WILCOX    | REMOVAL/Removal                            |              | COMPANY                | 06GG           | SPECIFIED) None   | one (NONE      |                   |
|                      | 6 R06-9684356 | Undated    | 1          | 8 REMOVAL FINAL REPORT                           | Responses                                  | Uncontrolled | (OK0001010917)         | (OK0001010917) | (NONE SPECIFIED)  | SPECIFIED)     | Notes             |
|                      |               |            |            |                                                  |                                            |              |                        |                |                   | (NONE          |                   |
|                      |               |            |            |                                                  |                                            |              | WILCOX OIL             |                | (NONE             | SPECIFIED)   N |                   |
|                      |               |            |            | [REDACTED] APPENDIX B - DIGITAL PHOTOGRAPHS -    | REMOVAL/Removal                            |              | COMPANY                | 06GG           | SPECIFIED) None   | one (NONE      | Photograp         |
|                      | 6 R06-9684357 | Undated    | 1          | 0 WILCOX REMOVAL FINAL REPORT                    | Responses                                  | Uncontrolled | (OK0001010917)         | (OK0001010917) | (NONE SPECIFIED)  | SPECIFIED)     | h                 |

| EPA<br>Exemptions |               |            |                                                 | PROGRAM AREA /<br>PROGRAM PHASE / |              | SITE NAME      |                |                  |                | RESOURCE  |
|-------------------|---------------|------------|-------------------------------------------------|-----------------------------------|--------------|----------------|----------------|------------------|----------------|-----------|
| Applied           | DOCID         | DOC_DATE   | PAGE_COUNT TITLE                                | REL_DOCID DOCUMENT SUBJECT        | ACCESS_CTL   | SITE_ID        | SSID/OUID      | ADDRESSEE        | AUTHOR         | _TYPE     |
|                   |               |            |                                                 |                                   |              |                |                |                  | (NONE          |           |
|                   |               |            |                                                 |                                   |              | WILCOX OIL     |                | (NONE            | SPECIFIED)   N |           |
|                   |               |            | [REDACTED] APPENDIX D - POLLUTION REPORTS -     | REMOVAL/Removal                   |              | COMPANY        | 06GG           | SPECIFIED) None  | one (NONE      |           |
|                   | 6 R06-9684358 | Undated    | 7 WILCOX REMOVAL FINAL REPORT                   | Responses                         | Uncontrolled | (OK0001010917) | (OK0001010917) | (NONE SPECIFIED) | SPECIFIED)     | Report    |
|                   |               |            |                                                 |                                   |              |                |                |                  | (NONE          |           |
|                   |               |            | [REDACTED] APPENDIX H - TECHNICAL DIRECTION     |                                   |              | WILCOX OIL     |                | (NONE            | SPECIFIED)   N |           |
|                   |               |            | DOCUMENT NO. 0001/17-065 - WILCOX REMOVAL       | REMOVAL/Removal                   |              | COMPANY        | 06GG           | SPECIFIED) None  | one (NONE      |           |
|                   | 6 R06-9684359 | Undated    | 6 FINAL REPORT                                  | Responses                         | Uncontrolled | (OK0001010917) | (OK0001010917) | (NONE SPECIFIED) | SPECIFIED)     | Other     |
|                   |               |            |                                                 |                                   |              |                |                |                  | (U.S.          |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | ENVIRONMEN     |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | TAL            |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | PROTECTION     |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | AGENCY)   NO   |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | NE (U.S.       |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | ENVIRONMEN     |           |
|                   |               |            |                                                 |                                   |              | WILCOX OIL     |                | (NONE            | TAL            | Figure/Ma |
|                   |               |            | [REDACTED] FIGURE 1-1 SITE LOCATION MAP - WILCO |                                   |              | COMPANY        | 06GG           | SPECIFIED) None  | PROTECTION     | p/        |
|                   | 6 R06-9684360 | 12/01/2017 | 1 REMOVAL FINAL REPORT                          | Responses                         | Uncontrolled | (OK0001010917) | (OK0001010917) | (NONE SPECIFIED) | AGENCY)        | Drawing   |
|                   |               |            |                                                 |                                   |              |                |                |                  | (U.S.          |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | ENVIRONMEN     |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | TAL            |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | PROTECTION     |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | AGENCY)   NO   |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | NE (U.S.       |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | ENVIRONMEN     |           |
|                   |               |            |                                                 |                                   |              | WILCOX OIL     |                | (NONE            | TAL            | Figure/Ma |
|                   |               |            | [REDACTED] FIGURE 2-1 SITE AREA MAP - WILCOX    | REMOVAL/Removal                   |              | COMPANY        | 06GG           | SPECIFIED) None  | PROTECTION     | p/        |
|                   | 6 R06-9684361 | 06/07/2018 | 1 REMOVAL FINAL REPORT                          | Responses                         | Uncontrolled | (OK0001010917) | (OK0001010917) | (NONE SPECIFIED) | AGENCY)        | Drawing   |
|                   |               |            |                                                 |                                   |              |                |                |                  | (U.S.          |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | ENVIRONMEN     |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | TAL            |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | PROTECTION     |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | AGENCY)   NO   |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | NE (U.S.       |           |
|                   |               |            |                                                 |                                   |              |                |                |                  | ENVIRONMEN     |           |
|                   |               |            |                                                 |                                   |              | WILCOX OIL     |                | (NONE            | TAL            | Figure/Ma |
|                   |               |            | [REDACTED] FIGURE 2-2 SITE PROPERTY MAP - WILCO |                                   |              | COMPANY        | 06GG           | SPECIFIED) None  | PROTECTION     | p/        |
|                   | 6 R06-9684362 | 06/07/2018 | 1 REMOVAL FINAL REPORT                          | Responses                         | Uncontrolled | (OK0001010917) | (OK0001010917) | (NONE SPECIFIED) | AGENCY)        | Drawing   |
|                   |               |            |                                                 |                                   |              |                |                |                  | (WESTON        |           |
|                   |               |            |                                                 |                                   |              |                |                | (U.S.            | SOLUTIONS      |           |
|                   |               |            |                                                 |                                   |              |                |                | ENVIRONMENTAL    | INCORPORAT     |           |
|                   |               |            |                                                 |                                   |              |                |                | PROTECTION       | ED) SHAPPEE,   |           |
|                   |               |            |                                                 |                                   |              |                |                | AGENCY) LABOMB   |                |           |
|                   |               |            |                                                 |                                   |              |                |                | ARD,WILL (U.S.   | (WESTON        |           |
|                   |               |            |                                                 |                                   |              | WILCOX OIL     |                | ENVIRONMENTAL    | SOLUTIONS      |           |
|                   |               |            | [REDACTED] REMOVAL ACTION REPORT FOR WILCOX     | REMOVAL/Removal                   |              | COMPANY        | 06GG           | PROTECTION       | INCORPORAT     |           |
|                   | 6 R06-9684363 | 06/07/2018 | 19 OIL RESIDENCE SITE REMOVAL - DECEMBER 2017   | Responses                         | Uncontrolled | (OK0001010917) | (OK0001010917) | AGENCY)          | ED)            | Report    |

| EPA                   |               |            |                                                         | PROGRAM AREA /                             |              |                        |                |                  |              |                  |
|-----------------------|---------------|------------|---------------------------------------------------------|--------------------------------------------|--------------|------------------------|----------------|------------------|--------------|------------------|
| Exemptions<br>Applied | DOCID         | DOC_DATE   | PAGE COUNT TITLE                                        | PROGRAM PHASE / REL DOCID DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME  <br>SITE_ID | SSID/OUID      | ADDRESSEE        | AUTHOR       | RESOURCE<br>TYPE |
| чррпец                | DOGID         | DOC_DATE   | PAGE_COUNT THEE                                         | REE_BOOID BOCOMENT SUBSECT                 | ACCESS_CTE   | SITE_ID                | 33ID/00ID      | ADDRESSEE        | (WESTON      | _1115            |
|                       |               |            |                                                         |                                            |              |                        |                | (U.S.            | SOLUTIONS    |                  |
|                       |               |            |                                                         |                                            |              |                        |                | ENVIRONMENTAL    | INCORPORAT   |                  |
|                       |               |            |                                                         |                                            |              |                        |                | PROTECTION       |              |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | ED) SHAPPEE, | '                |
|                       |               |            |                                                         |                                            |              |                        |                | AGENCY) LABOMB   |              |                  |
|                       |               |            | [DED 1 CTED] DE 1 10 VIII 1 CTED 1 DED COT FOD VIII COV |                                            |              |                        |                | ARD, WILL (U.S.  | (WESTON      |                  |
|                       |               |            | [REDACTED] REMOVAL ACTION REPORT FOR WILCOX             |                                            |              | WILCOX OIL             |                | ENVIRONMENTAL    | SOLUTIONS    |                  |
|                       |               | / /        | OIL RESIDENCE SITE REMOVAL - DECEMBER 2017              | REMOVAL/Removal                            |              | COMPANY                | 06GG           | PROTECTION       | INCORPORAT   |                  |
|                       | 6 R06-9684364 | 02/01/2018 | 19 (WITH RED COMMENTS)                                  | Responses                                  | Uncontrolled | (OK0001010917)         | (OK0001010917) | AGENCY)          | ED)          | Report           |
|                       |               |            |                                                         |                                            |              |                        |                |                  | (U.S.        |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | ENVIRONMEN   |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | TAL          |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | PROTECTION   |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | AGENCY)   NO |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | NE (U.S.     |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | ENVIRONMEN   |                  |
|                       |               |            |                                                         |                                            |              | WILCOX OIL             |                | (NONE            | TAL          | Figure/Ma        |
|                       |               |            | [REDACTED] SAMPLE RESULTS MAP FOR PROPERTY              | REMOVAL/Removal                            |              | COMPANY                | 06GG           | SPECIFIED) None  | PROTECTION   | p/               |
|                       | 6 R06-9684365 | 07/13/2017 | 1 006 - FIGURE 1 - WILCOX OIL                           | Responses                                  | Uncontrolled | (OK0001010917)         | (OK0001010917) | (NONE SPECIFIED) | AGENCY)      | Drawing          |
|                       |               |            |                                                         |                                            |              |                        |                |                  | (U.S.        |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | ENVIRONMEN   |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | TAL          |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | PROTECTION   |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | AGENCY)   NO |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | NE (U.S.     |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | ENVIRONMEN   |                  |
|                       |               |            |                                                         |                                            |              | WILCOX OIL             |                | (NONE            | TAL          | Figure/Ma        |
|                       |               |            | [REDACTED] MAP FOR PROPERTY 006 - FIGURE 2 -            | REMOVAL/Removal                            |              | COMPANY                | 06GG           | SPECIFIED) None  | PROTECTION   | p/               |
|                       | 6 R06-9684366 | 07/13/2017 | 1 WILCOX OIL                                            | Responses                                  | Uncontrolled | (OK0001010917)         | (OK0001010917) | (NONE SPECIFIED) | AGENCY)      | Drawing          |
|                       |               |            |                                                         |                                            |              |                        |                |                  | (U.S.        |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | ENVIRONMEN   |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | TAL          |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | PROTECTION   |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | AGENCY)   NO |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | NE (U.S.     |                  |
|                       |               |            |                                                         |                                            |              |                        |                |                  | ENVIRONMEN   |                  |
|                       |               |            |                                                         |                                            |              | WILCOX OIL             |                | (NONE            | TAL          | Figure/Ma        |
|                       |               |            | [REDACTED] MAP FOR PROPERTY 006 - FIGURE 3 -            | REMOVAL/Removal                            |              | COMPANY                | 06GG           | SPECIFIED) None  | PROTECTION   | p/               |
|                       | 6 R06-9684367 | 07/13/2017 | 1 WILCOX OIL                                            | Responses                                  | Uncontrolled | (OK0001010917)         | (OK0001010917) | (NONE SPECIFIED) | AGENCY)      | Drawing          |
|                       |               |            |                                                         |                                            |              |                        |                |                  | (WESTON      |                  |
|                       |               |            |                                                         |                                            |              |                        |                | (U.S.            | SOLUTIONS    |                  |
|                       |               |            |                                                         |                                            |              |                        |                | ENVIRONMENTAL    | INCORPORAT   |                  |
|                       |               |            |                                                         |                                            |              |                        |                | PROTECTION       | ED) SHAPPEE, | ,                |
|                       |               |            |                                                         |                                            |              |                        |                | AGENCY) LABOMB   | CECILIA,H    |                  |
|                       |               |            |                                                         |                                            |              |                        |                | ARD, WILL (U.S.  | (WESTON      |                  |
|                       |               |            | [REDACTED] REMOVAL ASSESSMENT REPORT FOR                |                                            |              | WILCOX OIL             |                | ENVIRONMENTAL    | SOLUTIONS    |                  |
|                       |               |            | WILCOX OIL COMPANY SUPERFUND SITE - JANUARY             | REMOVAL/Removal                            |              | COMPANY                | 06GG           | PROTECTION       | INCORPORAT   |                  |
|                       | 6 R06-9684368 | 01/01/2016 | 20 2016                                                 | Responses                                  | Uncontrolled | (OK0001010917)         | (OK0001010917) | AGENCY)          | ED)          | Report           |

| EPA                   |             |            |            |                                                                                                                                                                                    |           | PROGRAM AREA /                      |              |                                         |                         |                                                                                              |                                                                                                                                |                            |
|-----------------------|-------------|------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------|--------------|-----------------------------------------|-------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| Exemptions<br>Applied | DOCID       | DOC DATE   | PAGE_COUNT | TITLE                                                                                                                                                                              | REL DOCID | PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS_CTL   | SITE NAME  <br>SITE_ID                  | SSID/OUID               | ADDRESSEE                                                                                    | AUTHOR                                                                                                                         | RESOURCE<br>TYPE           |
| E                     | R06-9684369 | Undated    | 7          | [REDACTED] REVISED DRAFT ACTION MEMORANDUM REQUESTING APPROVAL AND FUNDING FOR A REMOVAL ACTION AND EXEMPTION FROM THE 1 YEAR STATUTORY EXEMPTION AT THE WILCOX OIL RESIDENCE SITE |           | REMOVAL/Removal<br>Responses        | Uncontrolled | WILCOX OIL<br>COMPANY<br>(OK0001010917) | 06GG<br>(OK0001010917)  | (U.S. ENVIRONMENTAL PROTECTION AGENCY) EDLUND, CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY) | (U.S. ENVIRONMEN TAL PROTECTION AGENCY) MA SON,STEPHEN (U.S. ENVIRONMEN TAL PROTECTION AGENCY)                                 | Memoran<br>dum             |
| €                     | R06-9684370 | Undated    | 7          | [REDACTED] REVISED DRAFT ACTION MEMORANDUM REQUESTING APPROVAL AND FUNDING FOR A REMOVAL ACTION AND EXEMPTION FROM THE 1 YEAR STATUTORY EXEMPTION AT THE WILCOX OIL RESIDENCE SITE |           | REMOVAL/Removal<br>Responses        | Uncontrolled | WILCOX OIL<br>COMPANY<br>(OK0001010917) | 06GG<br>((0K0001010917) | (U.S. ENVIRONMENTAL PROTECTION AGENCY) EDLUND, CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY) | (U.S.<br>ENVIRONMEN<br>TAL<br>PROTECTION<br>AGENCY)   MA<br>SON,STEPHEN<br>(U.S.<br>ENVIRONMEN<br>TAL<br>PROTECTION<br>AGENCY) | Memoran<br>dum             |
| E                     | R06-9684371 | Undated    | 2          | [REDACTED] UNSIGNED WILCOX WASTE PROFILE AND OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY FORMS - NHIW CERTIFICATION                                                               |           | REMOVAL/Removal<br>Responses        | Uncontrolled | WILCOX OIL<br>COMPANY<br>(OK0001010917) | 06GG<br>(OK0001010917)  | (NONE<br>SPECIFIED) None<br>(NONE SPECIFIED)                                                 | (NONE<br>SPECIFIED)   N<br>one (NONE<br>SPECIFIED)                                                                             | Form                       |
| 6                     | R06-9684373 | 09/25/2015 | 1          | [REDACTED] SAMPLE RESULTS MAP OF PROPERTY 006 -<br>FIGURE 3 - WILCOX OIL                                                                                                           |           | REMOVAL/Removal<br>Responses        | Uncontrolled | WILCOX OIL<br>COMPANY<br>(OK0001010917) | 06GG<br>(ОК0001010917)  | (NONE<br>SPECIFIED)   None<br>(NONE SPECIFIED)                                               | (U.S. ENVIRONMEN TAL PROTECTION AGENCY) NO NE (U.S. ENVIRONMEN TAL PROTECTION AGENCY) (U.S.                                    | Figure/Ma<br>p/<br>Drawing |
| €                     | R06-9684374 | Undated    | 1          | [REDACTED] FLUORESCENCE RESPONSE DATA - TANK<br>FARM - TANK 5                                                                                                                      |           | REMOVAL/Removal<br>Responses        | Uncontrolled | WILCOX OIL<br>COMPANY<br>(0K0001010917) | 06GG<br>(ОК0001010917)  | (NONE<br>SPECIFIED)   None<br>(NONE SPECIFIED)                                               | ENVIRONMEN TAL PROTECTION AGENCY)   NO NE (U.S. ENVIRONMEN TAL PROTECTION AGENCY)                                              | Figure/Ma<br>p/<br>Drawing |

| EPA        | T           |            |            |                                                |           | PROGRAM AREA /   |              |                |                |                        |                              |           |
|------------|-------------|------------|------------|------------------------------------------------|-----------|------------------|--------------|----------------|----------------|------------------------|------------------------------|-----------|
| Exemptions |             |            |            |                                                |           | PROGRAM PHASE /  |              | SITE NAME      |                |                        |                              | RESOURCE  |
| Applied    | DOCID       | DOC_DATE   | PAGE_COUNT | TITLE                                          | REL_DOCID | DOCUMENT SUBJECT | ACCESS_CTL   | SITE_ID        | SSID/OUID      | ADDRESSEE              | AUTHOR                       | _TYPE     |
|            |             |            |            |                                                |           |                  |              |                |                |                        |                              |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        |                              |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        |                              |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        |                              |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | (EA                          |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | ENGINEERING                  |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | SCIENCE AND                  |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | TECHNOLOGY                   |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | INCORPORAT<br>ED) (U.S.      |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | ENVIRONMEN                   |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | TAL                          |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | PROTECTION                   |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | AGENCY) NO                   |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | NE (EA                       |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | ENGINEERING                  |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | SCIENCE AND                  |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | TECHNOLOGY                   |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | INCORPORAT                   |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | ED) NONE                     |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | (U.S.                        |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | ENVIRONMEN                   |           |
|            |             |            |            | [REDACTED] MAP OF POTENTIAL EARLY ACTION AREAS |           |                  |              | WILCOX OIL     |                | (NONE                  | TAL                          | Figure/Ma |
|            |             |            |            | EAST TANK FARM - SAMPLING AND ANALYSIS PLAN    |           | REMOVAL/Removal  |              | COMPANY        | 06GG           | SPECIFIED) None        | PROTECTION                   | p/        |
| 6          | R06-9684375 | 12/06/2016 | 1          | FOR REMEDIAL INVESTIGATION - WILCOX OIL        |           | Responses        | Uncontrolled | (OK0001010917) | (OK0001010917) | (NONE SPECIFIED)       | AGENCY)                      | Drawing   |
|            |             |            |            |                                                |           |                  |              |                |                |                        | (U.S.                        |           |
| 1          |             |            |            |                                                |           |                  |              |                |                |                        | ENVIRONMEN                   |           |
|            |             |            |            |                                                |           |                  |              |                |                |                        | TAL                          |           |
|            |             |            |            |                                                |           |                  |              |                |                | (U.S.                  | PROTECTION                   |           |
|            |             |            |            |                                                |           |                  |              |                |                | ENVIRONMENTAL          | AGENCY) MA                   |           |
|            |             |            |            |                                                |           |                  |              |                |                | PROTECTION             | SON,STEPHEN                  | 1         |
|            |             |            |            |                                                |           |                  |              |                |                | AGENCY) EDLUND,        | (U.S.                        |           |
|            |             |            |            | [REDACTED] ACTION MEMORANDUM REQUESTING        |           |                  |              |                |                | CARL,E (U.S.           | ENVIRONMEN                   |           |
|            |             |            |            | APPROVAL AND FUNDING FOR A REMOVAL ACTION      |           |                  |              | WILCOX OIL     |                | ENVIRONMENTAL          | TAL                          |           |
|            |             |            |            | AND EXEMPTION FROM THE 1 YEAR STATUTORY        |           | REMOVAL/Removal  |              | COMPANY        | 06GG           | PROTECTION             | PROTECTION                   | Memoran   |
| 6          | R06-9684376 | 08/01/2017 | 8          | EXEMPTION AT THE WILCOX OIL RESIDENCE SITE     |           | Responses        | Uncontrolled | (OK0001010917) | (OK0001010917) | AGENCY)                | AGENCY)                      | dum       |
|            |             |            |            |                                                |           |                  |              |                |                |                        | (U.S.                        | ,         |
|            |             |            |            |                                                |           |                  |              |                |                |                        | ENVIRONMEN                   |           |
|            |             |            |            |                                                |           |                  |              |                |                | (11.6                  | TAL                          |           |
|            |             |            |            |                                                |           |                  |              |                |                | (U.S.<br>ENVIRONMENTAL | PROTECTION                   |           |
|            |             |            |            |                                                |           |                  |              |                |                | PROTECTION             | AGENCY)   MA<br>SON, STEPHEN |           |
|            |             |            |            |                                                |           |                  |              |                |                | AGENCY) EDLUND,        | (U.S.                        |           |
|            |             |            |            | [REDACTED] ACTION MEMORANDUM REQUESTING        |           |                  |              |                |                | CARL,E (U.S.           | ENVIRONMEN                   | ,         |
|            |             |            |            | APPROVAL AND FUNDING FOR A REMOVAL ACTION      |           |                  |              | WILCOX OIL     |                | ENVIRONMENTAL          | TAL                          |           |
|            |             |            |            | AND EXEMPTION FROM THE 1 YEAR STATUTORY        |           | REMOVAL/Removal  |              | COMPANY        | 06GG           | PROTECTION             | PROTECTION                   | Memoran   |
| 6          | R06-9684377 | 08/01/2017 | 8          | EXEMPTION AT THE WILCOX OIL RESIDENCE SITE     |           | Responses        | Uncontrolled | (OK0001010917) | (OK0001010917) | AGENCY)                | AGENCY)                      | dum       |
|            | 1           | ,,,        |            |                                                | 1         | p                |              | (              |                |                        | ,                            |           |
|            |             |            |            | [REDACTED] ENVIRONMENTAL RESTORATION LLC       |           |                  |              |                |                |                        | (NONE                        |           |
|            |             |            |            | FINAL CERCLA OFF-SITE DISPOSAL REPORT - TASK   |           |                  | 1            | WILCOX OIL     |                | (NONE                  | SPECIFIED) N                 | 1         |
|            |             |            |            | ORDER NO. 028 - DATE OF SHIPMENTS 09/28/2017   |           | REMOVAL/Removal  |              | COMPANY        | 06GG           | SPECIFIED) None        | one (NONE                    |           |
| 6          | R06-9684378 | 10/05/2017 | 166        | THROUGH 10/05/2017 - WILCOX OIL RESIDENCE SITE | <u> </u>  | Responses        | Uncontrolled | (OK0001010917) | (OK0001010917) | (NONE SPECIFIED)       | SPECIFIED)                   | Report    |

| EPA        |                         |                                                 |           | PROGRAM AREA /                      |              |                        |                |                       |                      |                                         |
|------------|-------------------------|-------------------------------------------------|-----------|-------------------------------------|--------------|------------------------|----------------|-----------------------|----------------------|-----------------------------------------|
| Exemptions | 200                     | 2405 001117 777 5                               | DE: DOO!D | PROGRAM PHASE /<br>DOCUMENT SUBJECT |              | SITE NAME  <br>SITE_ID | 0010101110     | ADDRESSEE             | AUTHOR               | RESOURCE                                |
| Applied    | DOCID DOC_DATE          | PAGE_COUNT TITLE                                | REL_DOCID | DOCUMENT SUBJECT                    | ACCESS_CTL   | SITE_ID                | SSID/OUID      | ADDRESSEE             | AUTHOR               | _TYPE                                   |
|            |                         |                                                 |           |                                     |              |                        |                | (U.S.                 | (ENVIRONME           |                                         |
|            |                         |                                                 |           |                                     |              |                        |                | ENVIRONMENTAL         | NTAL                 |                                         |
|            |                         |                                                 |           |                                     |              |                        |                | PROTECTION            | RESTORATION          |                                         |
|            |                         |                                                 |           |                                     |              |                        |                | AGENCY) NONE          | LLC)   NONE          |                                         |
|            |                         |                                                 |           |                                     |              |                        |                | (U.S.                 | (ENVIRONME           |                                         |
|            |                         |                                                 |           |                                     |              | WILCOX OIL             |                | ENVIRONMENTAL         | NTAL                 |                                         |
|            |                         | [REDACTED] DRAFT SITE HEALTH AND SAFETY PLAN    |           | REMOVAL/Removal                     |              | COMPANY                | 06GG           | PROTECTION            | RESTORATION          |                                         |
| 6          | R06-9684380 08/25/2017  | 38 FOR WILCOX OIL RESIDENCE SITE                |           | Responses                           | Uncontrolled | (OK0001010917)         | (OK0001010917) | AGENCY)               | LLC)                 | Work Plan                               |
|            |                         |                                                 |           |                                     |              |                        |                |                       |                      |                                         |
|            |                         |                                                 |           |                                     |              |                        |                |                       | (ENVIRONME           |                                         |
|            |                         |                                                 |           |                                     |              |                        |                | (U.S.                 | NTAL                 |                                         |
|            |                         |                                                 |           |                                     |              |                        |                | ENVIRONMENTAL         | RESTORATION          |                                         |
|            |                         |                                                 |           |                                     |              |                        |                | PROTECTION            | LLC) AGUERO<br>,RAFA |                                         |
|            |                         |                                                 |           |                                     |              |                        |                | AGENCY) NONE<br>(U.S. | (ENVIRONME           |                                         |
|            |                         |                                                 |           |                                     |              | WILCOX OIL             |                | ENVIRONMENTAL         | NTAL                 |                                         |
|            |                         | [REDACTED] SIGNATURE PAGE OF SITE HEALTH AND    |           | REMOVAL/Removal                     |              | COMPANY                | 06GG           | PROTECTION            | RESTORATION          |                                         |
| 6          | R06-9684381 08/25/2017  | 1 SAFETY PLAN FOR WILCOX OIL RESIDENCE SITE     |           | Responses                           | Uncontrolled | (OK0001010917)         | (OK0001010917) | AGENCY)               |                      | Work Plan                               |
|            | 100 300 1001 00/23/2017 | 2 5.11.1 2.11.1 61.11.265.4 612.12.152.152.51.2 |           | Responses                           | oncontrolled | (0110001010317)        | (0.0001010317) | 7.02.10.7             | (U.S.                | *************************************** |
|            |                         |                                                 |           |                                     |              |                        |                |                       | ENVIRONMEN           |                                         |
|            |                         |                                                 |           |                                     |              |                        |                |                       | TAL                  |                                         |
|            |                         |                                                 |           |                                     |              |                        |                |                       | PROTECTION           |                                         |
|            |                         |                                                 |           |                                     |              |                        |                |                       | AGENCY)   NO         |                                         |
|            |                         |                                                 |           |                                     |              |                        |                |                       | NE (U.S.             |                                         |
|            |                         |                                                 |           |                                     |              |                        |                |                       | ENVIRONMEN           |                                         |
|            |                         | [REDACTED] DRAFT PRESENTATION - REMOVAL         |           |                                     |              | WILCOX OIL             |                | (NONE                 | TAL                  |                                         |
|            |                         | ACTION BRIEFING FOR WILCOX OIL COMPANY          |           | REMOVAL/Removal                     |              | COMPANY                | 06GG           | SPECIFIED) None       | PROTECTION           |                                         |
| 6          | R06-9684383 07/28/2017  | 12 SUPERFUND SITE                               |           | Responses                           | Uncontrolled | (OK0001010917)         | (OK0001010917) | (NONE SPECIFIED)      |                      | Other                                   |
|            |                         |                                                 |           |                                     |              |                        |                |                       | (U.S.<br>ENVIRONMEN  |                                         |
|            |                         |                                                 |           |                                     |              |                        |                |                       | TAL                  |                                         |
|            |                         |                                                 |           |                                     |              |                        |                |                       | PROTECTION           |                                         |
|            |                         |                                                 |           |                                     |              |                        |                |                       | AGENCY) NO           |                                         |
|            |                         |                                                 |           |                                     |              |                        |                |                       | NE (U.S.             |                                         |
|            |                         |                                                 |           |                                     |              |                        |                |                       | ENVIRONMEN           |                                         |
|            |                         | [REDACTED] PRESENTATION REGARDING REMOVAL       |           |                                     |              | WILCOX OIL             |                | (NONE                 | TAL                  |                                         |
|            |                         | ACTION BRIEFING FOR WILCOX OIL COMPANY          |           | REMOVAL/Removal                     |              | COMPANY                | 06GG           | SPECIFIED) None       | PROTECTION           |                                         |
| 6          | R06-9684384 08/03/2017  | 12 SUPERFUND SITE                               | <u> </u>  | Responses                           | Uncontrolled | (OK0001010917)         | (OK0001010917) | (NONE SPECIFIED)      | AGENCY)              | Other                                   |